

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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March 29, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-17989**

On June 27, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 29, 2019

Chapter 13 Case # 18-17989

Atty: HERBERT B. RAYMOND, ESQ.

Re: JOSE F ARGUETA
144 CONGRESS STREET
APARTMENT#1
JERSEY CITY, NJ 07307

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/04/2018	\$500.00	4958897000	06/21/2018	\$500.00	5006949000
07/26/2018	\$500.00	5096827000	08/27/2018	\$500.00	5181829000
09/28/2018	\$500.00	5264192000	10/26/2018	\$500.00	5340091000
11/27/2018	\$500.00	5417572000	12/31/2018	\$500.00	5499129000
01/30/2019	\$500.00	5578461000	03/01/2019	\$500.00	5656476000
Total Receipts: \$5,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			253.50	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,540.00	100.00%	2,140.00	1,400.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0005	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0009	CACH LLC	SECURED	0.00	100.00%	0.00	0.00
0014	CAVALRY SPV I LLC	UNSECURED	7,139.27	100.00%	0.00	7,139.27
0015	CAVALRY SPV I LLC	UNSECURED	5,565.17	100.00%	0.00	5,565.17
0016	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0021	CREDIT ONE BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0023	DITECH MORTGAGE	MORTGAGE ARRI	28,000.00	100.00%	735.00	27,265.00
0026	EMIGRANT MORTGAGE	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0032	CACH LLC	UNSECURED	1,015.25	100.00%	0.00	1,015.25
0033	MIDLAND FUNDING	SECURED	0.00	100.00%	0.00	0.00
0037	ONEMAIN FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0041	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	845.86	100.00%	0.00	845.86
0051	SYNCHRONY BANK	UNSECURED	0.00	100.00%	0.00	0.00
0052	SYNCHRONY BANK	UNSECURED	0.00	100.00%	0.00	0.00
0053	T-MOBILE	UNSECURED	0.00	100.00%	0.00	0.00
0058	TARGET	UNSECURED	0.00	100.00%	0.00	0.00
0060	TOYOTA MOTOR CREDIT	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0064	SPECIALIZED LOAN SERVICING, LLC	MORTGAGE ARRI	244,842.69	100.00%	0.00	244,842.69
0071	CALVARY PORTFOLIO SERVICES	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$3,128.50
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DITECH MORTGAGE	03/18/2019	\$735.00	821236			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 29, 2019.

Receipts: \$5,000.00 - Paid to Claims: \$735.00 - Admin Costs Paid: \$2,393.50 = Funds on Hand: \$1,871.50

Unpaid Balance to Claims: \$288,073.24 + Unpaid Trustee Comp: \$17,412.70 = Total Unpaid Balance: **\$303,614.44

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.